

JOURNAL VOUCHER

Voucher No: JV-2024-0212

GL Entry (JE): JE2024_0097

Date: 2024-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Evelyn Moore, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,164.19	0.00
2200 – Payroll Liabilities	0.00	39,113.28
1000 – Cash	0.00	170,050.91
Total Debits: 209,164.19		
Total Credits: 209,164.19		